

Office Mailing Address:
 Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-14849-PMM

STEPHANIE A GOWARTY
 2148 GEORGETOWN DRIVE
 LANCASTER PA 17601

Petition Filed Date: 07/23/2018
 341 Hearing Date: 09/25/2018
 Confirmation Date: 01/10/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$500.00		06/03/2021	\$500.00		06/30/2021	\$500.00	
08/02/2021	\$500.00	8/2/2021	09/02/2021	\$500.00		10/04/2021	\$500.00	
11/02/2021	\$500.00		12/02/2021	\$500.00		01/03/2022	\$500.00	
01/31/2022	\$500.00		03/07/2022	\$500.00		04/04/2022	\$500.00	
05/04/2022	\$500.00		06/07/2022	\$500.00		07/05/2022	\$500.00	
08/03/2022	\$500.00							
Total Receipts for the Period: \$8,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	M&T BANK »» 001	Mortgage Arrears	\$25,314.75	\$21,525.50	\$3,789.25

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$24,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$21,525.50	Arrearages:	\$0.00
Paid to Trustee:	\$2,014.50	Total Plan Base:	\$30,000.00
Funds on Hand:	\$460.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.